



10000 NW 25th Street  
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# PROFORMA INVOICE

Date	03 Dec 2025
SO #	SO-927549
Customer PO #	3044
Requisitioner	Jabulani Msimango
Email	<a href="mailto:jabulani@capewing.com">jabulani@capewing.com</a>
Phone	

## BILL TO

Capewing Aerospace  
 175 Empire Place  
 Sandhurst Sandton 2196  
 South Africa

## SHIP TO

Fed Air Ltd / Bonaero Park  
 Northern Perimeter Road, Hangar 14.  
 Bonaero Park  
 Johannesburg Other 1501  
 ZA

Ship Carrier	Ship Carrier Method	Acct#	Terms
OTHER	COURIER		Prepay

LN	PART NO	SERIAL NUMBER	DESCRIPTION	CN	UOM	QTY	UNIT PRICE	TOTAL
1	23087679	NWH10-0674	BEARING	NE	EA	1	USD 765.00	USD 765.00
Order Type: Outright								
Please Make an Offer								
2	23068194	NSN	CLIP, RETAINING	NS	EA	8	USD 28.00	USD 224.00
Order Type: Outright								

Subtotal	USD 989.00
Freight	USD 0.00
Tax Subtotal	USD 0.00
Total	USD 989.00

Comments or Special Instructions

### WIRE TRANSFER:USD

Bank Account Name: DASI, LLC  
 Bank Name: Mizuho Bank, Ltd.  
 Bank Account No: H10-740-053209  
 Swift /BIC Code: MHCBUS33  
 ABA No: 026004307 (Domestic)  
 Routing No: 026004307 (ACH)

### CHECK PAYMENT: USD ONLY

Please remit to: **DASI LLC**  
 PO BOX 392817  
 PITTSBURGH PA 15251-2817

All overnight items, including FedEx and UPS, should be sent to:

Please remit to: **DASI LLC**  
ATTN: 392817  
500 ROSS STREET 154-0455  
PITTSBURGH, PA 15262-0001

**Terms of This Sale**

DASI's Standard Terms and Conditions apply. For details, including payment penalties, visit <https://www.dasi.com/terms-and-conditions>

These items are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

The aircraft parts and components on this shipment/invoice are in new, used, refurbished, or reconditioned and are free of biosecurity risk material.